

ORDER FOR SUPPLIES OR SERVICES										1. PAGE 1		
2. PROC INSTRUMENT ID NO (PIIN) F33657-95-D-2966 Mark all packages & papers with this number.			3. CALL ORDER NO 0008		4. DATE OF ORDER* 15 SEP 1997		5. REQUISITION PM/PURCHASE REQUEST PROJECT NO. 5518/RAP		6. CERTIFIED FOR NATIONAL DEFENSE UNDER D0-C9 BDC REG 2/DMS REG 1 RATING			
7. ISSUED BY CODE F8622 USAF/AFMC AERONAUTICAL SYSTEMS CENTER, BLDG 11A 1970 MONAHAN WAY, RM 136 WRIGHT-PATTERSON AFB OH 45433-7208 BUYER: JOE M. INMAN, ASC/CDSK (937) 255-6632					8. ADMINISTERED BY CODE S2404A DCMAO, BALTIMORE ATTN: CHESAPEAKE 200 TOWSONTOWN BLVD, WEST TOWSON MD 21204-5299							
9. CONTRACTOR NAME AND ADDRESS CODE 5R191 MANAGEMENT CONSULTING & RESEARCH 2000 CORPORATE RIDGE, SUITE 850 MCLEAN VA 22102					FACILITY CODE		10. MAIL INVOICES TO					
MAILING DATE SEP 15 1997					9. FOR MULTIPLE FACILITIES SEE SECT "G"		11. DISCOUNT FOR PROMPT PAYMENT					
							1ST N % DAYS NET 2ND % DAYS OTHER 3RD % DAYS IF "9" SEE SECT "B"					
12a. PURCHASE OFFICE POINT OF CONTACT AYV/A6F/ANC					13. PAYMENT WILL BE MADE BY CODE SC1018 DFAS-COLUMBUS CENTER DFAS-CO/CHESAPEAKE DIVISION P O BOX 182264 COLUMBUS OH 43218-2264					IF "9" SEE SECT "G"		
12b. RESERVED FOR SERVICE/AGENCY USE												
14. TYPE CONTRACTOR B		15. SECURITY a. CLAS U b. DATE OF DD 254										
16. CONTRACT ADMINISTRATION DATA A. FAST B. CONTRACT C. ABSTRACT D. SPL CONT E. CONT PAY (1) KIND (2) TYPE RECIP ADP ADMIN 6 9 POINT PROVISIONS FUNC LMT					17. RESERVED		18. SVC/AGENCY USE		19. SURV CRIT C		20. TOTAL AMOUNT \$200,170.00	
21. APPROPRIATION AND ACCOUNTING DATA A. SCTY CLAS B. ACRN C. APPROPRIATION D. LIMIT SUBHEAD E. SUPPLEMENTAL ACCOUNTING CLASSIFICATION F. CPN RECIPIENT DODAAD G. OBLIGATION AMOUNT H. NON-CLIN/ELIN PAYMENT PROV I. SVC AGENCY USE												
22. TYPE OF ORDER DELIVERY/TASK X NON-DOD CONTRACT NUMBER This order is subject to instructions contained on this side of form only and is issued in accordance with and subject to terms and conditions of above numbered contract, or Non-DOD Contract Number. PURCHASE REFERENCE YOUR FURNISH THE FOLLOWING ON TERMS SPECIFIED HEREIN												
*If quantity accepted by the Government is same as quantity ordered, indicated by X mark. If different, enter actual quantity accepted below quantity ordered and encircle.					23. UNITED STATES OF AMERICA BY: NAME OF CONTRACTING/ORDERING OFFICER AND DATE MARGARET YARRINGTON Contracting Officer					24. TOTAL		
										28. DIFFERENCES		
25. QUANTITY ORDERED HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS STATED					26. SHIP NO <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		27. D.O. VOUCHER NO		29. INITIALS			
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					30. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		31. PAID BY		32. AMOUNT VERIFIED CORRECT FOR			
35. I CERTIFY THIS AMOUNT IS CORRECT AND PROPER FOR PAYMENT									33. CHECK NUMBER			
SIGNATURE AND TITLE OF CERTIFYING OFFICER									34. BILL OF LADING NUMBER			
36. RECEIVED AT		37. RECEIVED BY		38. DATE RECEIVED		39. TOTAL CONTAINERS		40. S/R ACCOUNT NUMBER		41. S/R VOUCHER NUMBER		

1. This delivery order is issued pursuant to H-013 titled the "Orders" Clause of the above numbered contract. the contractor shall provide effort in accordance with the Statement of Work (SOW) as specified in CLIN 0001 below at a ceiling amount of \$200,170.00.

2. a. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0001	CLIN	sec class: U	\$191,850.00 \$191,850.00

noun: SPECIALIZED COMPTROLLER FUNCTIONAL SUPPORT  
acrn: AA  
pr/mipr data: NJLSCP97710802  
type contract: Y Time and Materials

descriptive data:

A. The contractor will provide Financial Management Support as specified in the Statement of Work (SOW) "Cost Estimating and Financial Analysis for JLSC/AM", dated 22 August 97 (Atch 1). Listed below by prime members are the negotiated labor categories and corresponding estimated number of labor hours for each category.

<u>Contractor</u>	<u>Labor Category</u>	<u>Estimated Hours</u>
<u>1 October 1997 - 31 March 1998:</u>		
Prime off-site	Sr Analyst/Project Leader	1200
Prime off-site	Sr Analyst	<u>1300</u>
Total		2500

B. Payment should be made using oldest funds first in the order and the amounts shown in the information Subline items below.

C. Funding in the amount of \$191,850.00 is obligated for this item. This CLIN is fully funded.

0002	CLIN	sec class: U	NSP NSP
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noun: DATA - EXHIBIT A  
acrn: AA  
pr/mipr data: NJLSCP97710802  
type contract: Y Time and Materials

descriptive data:

Data in accordance with Contract Data Requirements List, DD Form 1423, attached hereto as Exhibit A. The price of this item is included in the price of Item 0001 above.

Item No	Supplies/Services	Quantity Purch Unit	Unit Price Total Item Amount
0003	CLIN noun: MATERIALS acrn: AA pr/mipr data: NJLSCP97710802 type contract: Y Time and Materials	sec class: U 1 LO	\$ 100.00 \$ 100.00

descriptive data:

The contractor shall provide Materials in accordance with Item 0001 above. This CLIN is fully funded.

0005	CLIN noun: TRAVEL AND COMPUTER SERVICES acrn: AA pr/mipr data: NJLSCP97710802 type contract: S Cost Reimbursement	sec class: U	\$8,220.00 \$8,220.00
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descriptive data:

Travel and computer services required in the performance of CLIN 0001 above. This CLIN is fully funded in the amount of \$8,220.00.

b. SECTION F

0001	CLIN Del Sch acrn: AA ship to: U	Sec Class: U 1	31 March 1998
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descriptive data:

The period of performance shall be complete 31 March 1998.

0002	CLIN Del Sch acrn: AA ship to: U	Sec Class: U 1	ASREQ
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descriptive data:

Data shall be delivered in accordance with the DD Form 1423 set forth in Section J, Exhibit A.

0003	CLIN Del Sch acrn: AA ship to: U	Sec Class: U 1	ASREQ
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descriptive data:

Concurrent with CLIN 0001.

0005	CLIN Del Sch acrn: AA ship to: U	Sec Class: U 1	ASREQ
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descriptive data:

Concurrent with CLIN 0001.

c. SECTION G

<u>ACRN</u>	<u>Acct Class data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD</u>	<u>Obligation</u>
		<u>Supplemental Accounting Classification</u>	<u>Amount</u>
AA	ACCOUNT ESTABLISHED		
	UNCLASSIFIED		
	5773600	F03000	\$200,170.00
	297 36JL 674679 58200 9DMNUD 78071F 503000		
	pr/mipr data:	NJLSCP97710802	

descriptive data: The fund cite appears on the MIPR as follows:  
5773600 297 36JL 674679 582 9DMNUD 78071F 503000 F03000

d. SECTION I

In accordance with FAR Clause 52.232-20, "Limitation of Cost," the estimated cost for CLIN 0005 is \$8,220.00. The amount presently available and allotted to this cost-reimbursable effort is \$8,220.00. This CLIN is fully funded.

e. SECTION J

<u>Document</u>	<u>Title and Date</u>	<u>No. of Pages</u>
Atch 1	Statement of Work entitled "Cost Estimating and Financial Analysis for JLSC/AM", dated 22 August 97	3
Exhibit A	Contract Data Requirements List (CDRL)1423 dated 21 August 1997	4

**STATEMENT OF WORK  
COST ESTIMATING AND FINANCIAL ANALYSIS  
FOR JLSC/AM**

**1.0 INTRODUCTION**

**1.1 SCOPE:** This Statement of Work provides integrated financial analysis support and cost estimating support to JLSC/AM in accordance with ASC/FM Contract SOW paragraphs 3.2, 3.4, 3, and 3.6.

**1.2 BACKGROUND:** This requirement defines fundamental tasks to be accomplished in support of JLSC/AM, including performance measurement and earned value analysis, financial analysis, cost estimating, and program analysis. The Ammunition Management Standard System (AMSS) Joint Program Office (JPO) requires on-going resource management and program control activities (including cost estimation, & performance measurement), as well as economic analysis of alternatives and realized auditable costs and benefits (including evaluating alternative investments, scheduling, and technology scenarios). These functions are critical for proper development contractor oversight, funds control, and future program planning and budgeting.

**2.0 APPLICABLE DOCUMENTS:**

- A. Draft AMSS Economic Analysis, 28 February 1997
- B. AMSS Draft (adjusted) EA Addendum, 30 April 1997
- C. AMSS Draft EA Addendum, 30 May 1997
- D. AMSS Single Acquisition Management Plan, 18 April 1997
- E. DoDD 5000.1, "Defense Acquisition," 15 March 1996
- F. DoDD 5000.2R, "Mandatory Procedures for Major Defense Acquisition Programs (MDAP) and Major Automated Information Systems (MAIS) Acquisition Programs (including change 1)," 13 December 1996
- G. DoDD 5000.4M, "DoD Manual, Cost Analysis Guidance And Procedures," December 1992
- H. DoDD 7045.14, "The Planning, Programming, and Budgeting System (PPBS)," 22 May 1984
- I. DoD 7000.14R, "Financial Management Regulations," 23 June 1993

**3.0 REQUIREMENTS:** The contractor shall provide financial analysis and cost estimating support to the AMSS JPO as listed in the following paragraphs:

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8/22/97  
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**3.1 Performance Measurement and Earned Value Analysis.** The contractor shall support the program office by analyzing the development contractor's performance [(Cost/Schedule Status Reports CSSRs) and Contract Fund Status Reports (CFSRs)] and by revising

the program estimate at completion (EAC). The contractor shall provide an on-going earned value assessment based on cost, schedule, and technical performance measures, to include identifying potential risk areas. (CDRL A006A)

**3.2 Financial Analysis.** The contractor shall provide advice and assistance to the AM Program Office in budget formulation (both for the JPO and the Services' POM inputs), obligation and expenditure funds management, and funds status tracking. This will include preparing estimates, performing "what if" estimates, preparing responses to budget inquiries, monitoring the commitment, obligation, and expenditure status of JPO funds, and performing the PR/MIPR functions (including preparing and coordinating PRs/MIPRs, and maintaining control logs).

**3.3 Cost Estimating.** The contractor shall accomplish cost estimates for all phases of the AMSS program. This will include updating the Program Office Estimate (POE) based on the on-going program, estimating the AMSS Life Cycle Cost (LCC), plus providing estimates for alternatives given various budget, schedules, and/or technical parameters. These alternate estimates should consider the benefits and return on investment associated with the various approaches. Additionally, the contractor shall prepare independent cost estimates for comparison to contractor cost proposals for Engineering Change Proposals (ECPs). (CDRL A006B)

**3.4 Program Analysis.** The contractor shall provide suggestions and recommendations for inputs to financial and performance program documentation and presentations, such as the Single Acquisition Management Plan (SAMP), program baselines, program management reviews, award fee boards, and budget submissions. The contractor also shall conduct Pre and Post Investment Analysis to capture the benefits of AMSS implementation.

**3.5 Progress Reports.** The contractor shall provide monthly status reviews to the AMSS Program Control Chief, or his designee. These reviews will discuss work effort underway, progress to date, difficulties encountered in performing ongoing work efforts, work to be started or completed in the next month, and financial status of the task order. (CDRL A0004)

**3.6 Travel.** The contractor shall travel, when authorized, to participate in meetings, reviews, and data collection as required to accomplish assigned tasking. In order to obtain authorizations, the task order monitor for the Government shall be notified ten working days in advance of all contractor travel.

#### 4.0 OTHER CONSIDERATIONS:

**4.1 Principle Place of Work.** Contractors will conduct work primarily at the contractor's Dayton office. There will be times, however, when the contractor will be required to attend meetings at the JLSC/AM Office to obtain information essential to completing the above tasks.

#### 5.0 SECURITY. Unclassified

#### 6.0 JLSC POINT OF CONTACT. The JLSC Point of Contact is:

Ms. Janice Burke  
Joint Logistics Systems Center/AM(PRF)  
1864 Fourth St., Suite 1, Bldg 15  
Wright-Patterson AFB, OH 45433  
(937) 255-5413

### CONTRACT DATA REQUIREMENTS LIST

(1 Data item)

Form Approved  
OMB No. 0704-0188

Section J  
Exhibit A

Page 1 of 4

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER _____	
D. SYSTEM/ITEM		E. CONTRACT/PR NO. F33657-95-D-2966/		F. CONTRACTOR Management Consulting & Research, Inc.	
1. DATA ITEM NO.	2. TITLE OF DATA ITEM			3. SUBTITLE	
A006A	Technical Report - Study/Services			Performance Analysis	
4. AUTHORITY (Data Acquisition Document No.) DID-DI-MISC-80508		5. CONTRACT REFERENCE SOW Para 3.1		6. REQUIRING OFFICE JLSC/PRF	
7. DD 250 REQ NO	9. DIST STATEMENT REQUIRED	10. FREQUENCY SEE BELOW	12. DATE OF FIRST SUB. SEE BELOW	14. DISTRIBUTION	
8. APP CODE	A	11. AS OF DATE SEE BELOW	13. DATE OF SUBS. SUB. SEE BELOW	a. ADDRESSEE	b. COPIES
				Draft Final Reg Repr	
16. REMARKS Contractor shall provide results of analysis of Cost/Schedule Status Reports (CSSRs) and Contract Funds Status Reports (CFSRs) as well as revised Estimates at Completion (EACs) three working days after receipt of CSSRs and CFSRs from JLSC/AM.				JLSC/PR	0 1 0
				JLSC/AM	0 2 0
				JLSC/AM(PRF)	0 2 0
				(J. Burke)	
				ASC/CDSY	LT LT
15. TOTAL ----->				0	5 0
G. PREPARED BY Janice Burke		H. DATE 8/21/97		I. APPROVED BY Janice Burke	
				J. DATE 8/21/97	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE



CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188		
Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.							
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER _____			
D. SYSTEM/ITEM		E. CONTRACT/PR NO. F33657-95-D-29661		F. CONTRACTOR Management Consulting & Research, Inc.			
1. DATA ITEM NO. A006B	2. TITLE OF DATA ITEM Technical Report - Study/Services			3. SUBTITLE Cost Estimates			
4. AUTHORITY (Data Acquisition Document No.) DID-DI-MISC-80508		5. CONTRACT REFERENCE SOW Para 3.3		6. REQUIRING OFFICE JLSC/PRF			
7. DD 250 REQ NO	9. DIST STATEMENT REQUIRED A	10. FREQUENCY SEE BELOW	12. DATE OF FIRST SUB. SEE BELOW	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE SEE BELOW	13. DATE OF SUBS. SUB. SEE BELOW	a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro
16. REMARKS Contractor shall provide documentation detailing the ground rules and assumptions, as well as the methodology used in preparing updates to Program Office Estimates, Life Cycle Cost Estimates and Independent Cost Estimates. The draft documentation for the Cost Estimates will be due five working days after completion of the estimate. The Government has five working days to review the documentation and provide comments. The Final Documentation will be due five working days after the Government provides comments to the contractor.  The Draft and Final versions shall also be provided in electronic media.				JLSC/PR	1	1	0
				JLSC/AM	2	2	0
				JLSC/AM(PRF)	2	2	0
				(J.Burke)			
				ASC/CDSY	LT	LT	
15. TOTAL ----->				5	5	0	
G. PREPARED BY Janice Burke		H. DATE 5/21/97		I. APPROVED BY Janice Burke		J. DATE 8/21/97	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					F33657-95-D-2966/0008 Form Approved OMB No. 0704-0188			
Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER _____				
D. SYSTEM/ITEM			E. CONTRACT/PR NO. F33657-95-D-2966		F. CONTRACTOR Management Consulting & Research, INC.			
1. DATA ITEM NO. A004	2. TITLE OF DATA ITEM Contractor's Progress Status Management Report			3. SUBTITLE Status Report-IPR(In Process Reviews)				
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80227		5. CONTRACT REFERENCE SOW Para 3.5			6. REQUIRING OFFICE JLSC/PRF			
7. DD 250 REQ NO	9. DIST STATEMENT REQUIRED	10. FREQUENCY Monthly	12. DATE OF FIRST SUB. SEE BELOW		14. DISTRIBUTION			
8. APP CODE	A	11. AS OF DATE SEE BELOW	13. DATE OF SUBS. SUB. SEE BELOW		a. ADDRESSEE	b. COPIES		
16. REMARKS The Contractor shall perform monthly discussion, briefings & presentations to the Government on progress of all efforts. Government will accept/reject report at the In Process Review. First report is due 5 Nov 97. If rejected, resubmission is required within 5 working days.					Draft	Final		
					Reg	Repro		
					JLSC/PR	0	1	0
					JLSC/PRF	0	2	0
					JLSC/AM(PRF) (J.Burke)	0	2	0
15. TOTAL ----->					0	5	0	
G. PREPARED BY Janice L. Burke		H. DATE 8/22/97		I. APPROVED BY Janice L. Burke		J. DATE 8/22/97		

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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

**INSTRUCTIONS FOR COMPLETING DD FORM 1423**  
(See DoD 5010.12-M for detailed instructions.)

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**FOR GOVERNMENT PERSONNEL****Item A.** Self-explanatory.**Item B.** Self-explanatory.**Item C.** Mark (X) appropriate category: TDP - Technical Data Package; TM - Technical Manual; Other - other category of data, such as "Provisioning," "Configuration Management," etc.**Item D.** Enter name of system/item being acquired that data will support.**Item E.** Self-explanatory (to be filled in after contract award).**Item F.** Self-explanatory (to be filled in after contract award).**Item G.** Signature of preparer of CDRL.**Item H.** Date CDRL was prepared.**Item I.** Signature of CDRL approval authority.**Item J.** Date CDRL was approved.**Item 1.** See DoD FAR Supplement Subpart 4.71 for proper numbering.**Item 2.** Enter title as it appears on data acquisition document cited in Item 4.**Item 3.** Enter subtitle of data item for further definition of data item (optional entry).**Item 4.** Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-L (AMSDL), or one-time DID number, that defines data content and format requirements.**Item 5.** Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number).**Item 6.** Enter technical office responsible for ensuring adequacy of the data item.**Item 7.** Specify requirement for inspection/acceptance of the data item by the Government.**Item 8.** Specify requirement for approval of a draft before preparation of the final data item.**Item 9.** For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref. DoDD 5230.24).**Item 10.** Specify number of times data items are to be delivered.**Item 11.** Specify as-of date of data item, when applicable.**Item 12.** Specify when first submittal is required.**Item 13.** Specify when subsequent submittals are required, when applicable.**Item 14.** Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in Item 16.**Item 15.** Enter total number of draft/final copies to be delivered.**Item 16.** Use for additional/clarifying information for Items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and**FOR THE CONTRACTOR****Item 17.** Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423.**a. Group I. Definition -** Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production, development, testing, and administration) but which is required by DD Form 1423.**Estimated Price -** Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.**b. Group II. Definition -** Data which is essential to the performance of the primary contracted effort but the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.**Estimated Price -** Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administrative and other expenses related to reproducing and delivering such data item to the Government.**c. Group III. Definition -** Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.**Estimated Price -** Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.**d. Group IV. Definition -** Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.**Estimated Price -** Group IV items should normally be shown on the DD Form 1423 at no cost.**Item 18.** For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.